

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Baylor All Saints Medical Centers, Fort Worth | | | | | | | | | | 115 * | | | |
|---|-----------------------|---|-----------------|---------------|----------------|------------------------------------|--------------------------------|--------------------------|---|-------|---|-----------------------|---|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | | | | |
| 112 White | 79 female | 16 | 0 | 30 | 2 | 44 | 0 | 58 | 5 | 72 | 4 | 86 | 0 |
| 0 Black | 36 male | 17 | 0 | 31 | 1 | 45 | 3 | 59 | 1 | 73 | 1 | 87 | 0 |
| 1 Latin | 115 reports reflected | 18 | 0 | 32 | 1 | 46 | 1 | 60 | 4 | 74 | 1 | 88 | 0 |
| 2 Asian | | 19 | 0 | 33 | 1 | 47 | 1 | 61 | 0 | 75 | 0 | 89 | 0 |
| 0 Other | | 20 | 1 | 34 | 2 | 48 | 5 | 62 | 0 | 76 | 8 | 90 | 0 |
| 115 reports reflected | | 21 | 0 | 35 | 0 | 49 | 4 | 63 | 1 | 77 | 1 | 91 | 0 |
| | | 22 | 0 | 36 | 3 | 50 | 4 | 64 | 4 | 78 | 0 | 92 | 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 4 | 65 | 3 | 79 | 0 | 93 | 0 |
| 115 voluntary patient consenting | | 24 | 0 | 38 | 3 | 52 | 3 | 66 | 3 | 80 | 0 | 94 | 0 |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 0 | 53 | 2 | 67 | 3 | 81 | 0 | 95 | 0 |
| 0 guardian consenting for patient | | 26 | 2 | 40 | 3 | 54 | 5 | 68 | 0 | 82 | 0 | 96 | 0 |
| 115 reports reflected | | 27 | 0 | 41 | 1 | 55 | 6 | 69 | 0 | 83 | 0 | 97 | 0 |
| | | 28 | 0 | 42 | 4 | 56 | 5 | 70 | 5 | 84 | 0 | 98 | 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 0 | 43 | 0 | 57 | 4 | 71 | 0 | 85 | 0 | 99 | 0 |
| 82 private 3rd party (insurer, HMO, etc) | | | | | | | | | | | | 115 reports reflected | |
| 32 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | | | | |
| 1 own/family funds | | | | | | | | | | | | | |
| 0 other | | | | | | | | | | | | | |
| 115 reports reflected | | | | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | | | | |
| | | 0 apnea | | | | 0 reported memory loss | | | | | | | |
| | | 0 fracture | | | | 0 death | | | | | | | |
| | | 0 cardiac arrest | | | | 0 autopsy obtained** | | | | | | | |
| | | | | | | | | | | | | | |
| | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | | | | | |
| <u>Level of memory impairment present</u> | | | | | | | | | | | | | |
| before ECT | 81 | 34 | 0 | 0 | 0 | n/a | 0 | 115 | | | | | |
| 2-4 weeks after ECT: | 36 | 75 | 4 | 0 | 0 | 0 | 0 | 115 | | | | | |
| <u>Level of symptom severity present</u> | | | | | | | | | | | | | |
| before ECT | 1 | 0 | 2 | 3 | 109 | n/a | 0 | 115 | | | | | |
| 2-4 weeks after ECT: | 2 | 80 | 33 | 0 | 0 | 0 | 0 | 115 | | | | | |
| | | | | | | | | | | | | | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | <u>Status of series treatments</u> | | | | | | | |
| 1.1 | 132 | maintenance treatments administered | | | | | | | | | | | |
| 0.4 | 44 | average maintenance treatments per month | | | | 14 ongoing | | | | | | | |
| 5.8 | 662 | series treatments planned | | | | 28 concluded | | | | | | | |
| 4.1 | 477 | series treatments administered | | | | 22 stopped | | | | | | | |
| 5.3 | 609 | total number of ECT treatments administered | | | | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | | | | |
| 0 | | multiple monitoring treatments administered | | | | | | | | | | | |
| 0 | | EEG burst suppression--anesthetic treatment for refractory depression | | | | | | | | | | | |
| 0 | | narcotherapy using deep anesthesia | | | | | | | | | | | |
| 0 | | magnetic seizure therapy | | | | | | | | | | | |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

Number of patients, reported quarterly, to have received ECT at Ben Taub Hospital, Houston

1 *

| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | |
|--|---------------------|------------|---|----|---|----|---|----|---------------------|
| 1 White | 0 female | 16 | 0 | 30 | 0 | 44 | 0 | 58 | 0 |
| 0 Black | 1 male | 17 | 0 | 31 | 0 | 45 | 0 | 59 | 0 |
| 0 Latin | 1 reports reflected | 18 | 0 | 32 | 0 | 46 | 0 | 60 | 0 |
| 0 Asian | | 19 | 0 | 33 | 0 | 47 | 0 | 61 | 0 |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 |
| 1 reports reflected | | 21 | 0 | 35 | 0 | 49 | 0 | 63 | 0 |
| | | 22 | 0 | 36 | 0 | 50 | 0 | 64 | 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 0 | 65 | 0 |
| 1 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 0 | 66 | 0 |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 0 | 53 | 0 | 67 | 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 0 | 54 | 0 | 68 | 0 |
| 1 reports reflected | | 27 | 1 | 41 | 0 | 55 | 0 | 69 | 0 |
| | | 28 | 0 | 42 | 0 | 56 | 0 | 70 | 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 0 | 43 | 0 | 57 | 0 | 71 | 0 |
| 0 private 3rd party (insurer, HMO, etc) | | | | | | | | | |
| 1 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | 1 reports reflected |
| 0 own/family funds | | | | | | | | | |
| 0 other | | | | | | | | | |
| 1 reports reflected | | | | | | | | | |

Any of the following that occurred within fourteen (14) days of ECT

| | |
|------------------|------------------------|
| 0 apnea | 0 reported memory loss |
| 0 fracture | 0 death |
| 0 cardiac arrest | 0 autopsy obtained** |

| | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> |
|---|-------------|-------------|-----------------|---------------|----------------|-----------------------|--------------------------------|--------------------------|
| <u>Level of memory impairment present</u> | | | | | | | | |
| before ECT | 1 | 0 | 0 | 0 | 0 | n/a | 0 | 1 |
| 2-4 weeks after ECT: | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| <u>Level of symptom severity present</u> | | | | | | | | |
| before ECT | 0 | 0 | 0 | 0 | 1 | n/a | 0 | 1 |
| 2-4 weeks after ECT: | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |

Avg Total Treatments administered during this reporting period

Status of series treatments

| | | |
|---|---|---|
| 0 | 0 | maintenance treatments administered |
| 0 | 0 | average maintenance treatments per month |
| 7 | 7 | series treatments planned |
| 7 | 7 | series treatments administered |
| 7 | 7 | total number of ECT treatments administered |

| |
|-------------|
| 0 ongoing |
| 1 concluded |
| 0 stopped |

Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578

| | |
|---|---|
| 0 | multiple monitoring treatments administered |
| 0 | EEG burst suppression--anesthetic treatment for refractory depression |
| 0 | narcotherapy using deep anesthesia |
| 0 | magnetic seizure therapy |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Christus Spohn Hospital Memorial, Corpus Christi | | | | | | | | | | 9 * |
|--|---------------------|--|-------------|-----------------|---------------|------------------|------------------------------------|--------------------------------|--------------------------|---------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 6 White | 3 female | 16 | 0 | 30 | 0 | 44 | 0 | 58 | 0 | 72 1 86 0 |
| 0 Black | 6 male | 17 | 0 | 31 | 0 | 45 | 0 | 59 | 0 | 73 1 87 0 |
| 3 Latin | 9 reports reflected | 18 | 0 | 32 | 0 | 46 | 0 | 60 | 0 | 74 0 88 0 |
| 0 Asian | | 19 | 0 | 33 | 0 | 47 | 0 | 61 | 0 | 75 0 89 0 |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 | 76 0 90 0 |
| 9 reports reflected | | 21 | 0 | 35 | 0 | 49 | 0 | 63 | 1 | 77 0 91 0 |
| | | 22 | 0 | 36 | 0 | 50 | 0 | 64 | 0 | 78 0 92 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 0 | 65 | 1 | 79 0 93 0 |
| 9 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 0 | 66 | 0 | 80 0 94 0 |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 0 | 53 | 0 | 67 | 0 | 81 0 95 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 0 | 54 | 1 | 68 | 0 | 82 1 96 0 |
| 9 reports reflected | | 27 | 0 | 41 | 1 | 55 | 0 | 69 | 1 | 83 0 97 0 |
| | | 28 | 0 | 42 | 1 | 56 | 0 | 70 | 0 | 84 0 98 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 0 | 43 | 0 | 57 | 0 | 71 | 0 | 85 0 99 0 |
| 2 private 3rd party (insurer, HMO, etc) | | | | | | | | | | 9 reports reflected |
| 7 public 3rd party (county, state, Medicaid, etc.) | | <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | |
| 0 own/family funds | | | | | | 0 apnea | 0 reported memory loss | | | |
| 0 other | | | | | | 0 fracture | 0 death | | | |
| 9 reports reflected | | | | | | 0 cardiac arrest | 0 autopsy obtained** | | | |
| | | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | |
| <u>Level of memory impairment present</u> | | | | | | | | | | |
| before ECT | | 0 | 3 | 3 | 2 | 1 | n/a | 0 | 9 | |
| 2-4 weeks after ECT: | | 0 | 6 | 3 | 0 | 0 | 0 | 0 | 9 | |
| <u>Level of symptom severity present</u> | | | | | | | | | | |
| before ECT | | 0 | 0 | 0 | 4 | 5 | n/a | 0 | 9 | |
| 2-4 weeks after ECT: | | 0 | 5 | 4 | 0 | 0 | 0 | 0 | 9 | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | | <u>Status of series treatments</u> | | | |
| 0 | 0 | maintenance treatments administered | | | | | | | | |
| 0 | 0 | average maintenance treatments per month | | | | | 0 ongoing | | | |
| 11 | 100 | series treatments planned | | | | | 3 concluded | | | |
| 6.3 | 57 | series treatments administered | | | | | 6 stopped | | | |
| 6.3 | 57 | total number of ECT treatments administered | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | |
| 0 multiple monitoring treatments administered | | | | | | | | | | |
| 0 EEG burst suppression--anesthetic treatment for refractory depression | | | | | | | | | | |
| 0 narcotherapy using deep anesthesia | | | | | | | | | | |
| 0 magnetic seizure therapy | | | | | | | | | | |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Cypress Creek Hospital, Houston | | | | | | | | | | 176 * | |
|--|-----------------------|--|-------------|-----------------|---------------|------------------------------------|-----------------------|--------------------------------|--------------------------|-----------|-----------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | | |
| 163 White | 119 female | 16 | 0 | 30 | 2 | 44 | 7 | 58 | 1 | 72 0 86 0 | |
| 3 Black | 57 male | 17 | 0 | 31 | 3 | 45 | 3 | 59 | 0 | 73 0 87 0 | |
| 10 Latin | 176 reports reflected | 18 | 0 | 32 | 8 | 46 | 4 | 60 | 4 | 74 0 88 0 | |
| 0 Asian | | 19 | 6 | 33 | 4 | 47 | 1 | 61 | 2 | 75 0 89 0 | |
| 0 Other | | 20 | 2 | 34 | 4 | 48 | 8 | 62 | 1 | 76 0 90 0 | |
| 176 reports reflected | | 21 | 5 | 35 | 4 | 49 | 7 | 63 | 2 | 77 2 91 0 | |
| | | 22 | 5 | 36 | 0 | 50 | 7 | 64 | 0 | 78 0 92 0 | |
| <u>Hospital admission status</u> | | 23 | 6 | 37 | 2 | 51 | 6 | 65 | 0 | 79 0 93 0 | |
| 176 voluntary patient consenting | | 24 | 0 | 38 | 9 | 52 | 6 | 66 | 1 | 80 2 94 0 | |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 3 | 53 | 4 | 67 | 0 | 81 0 95 0 | |
| 0 guardian consenting for patient | | 26 | 2 | 40 | 1 | 54 | 5 | 68 | 0 | 82 0 96 0 | |
| 176 reports reflected | | 27 | 1 | 41 | 2 | 55 | 11 | 69 | 1 | 83 0 97 0 | |
| | | 28 | 1 | 42 | 2 | 56 | 4 | 70 | 0 | 84 0 98 0 | |
| <u>Primary source of payment for ECT</u> | | 29 | 1 | 43 | 7 | 57 | 7 | 71 | 0 | 85 0 99 0 | |
| 108 private 3rd party (insurer, HMO, etc) | | | | | | | | | | | 176 reports reflected |
| 64 public 3rd party (county, state, Medicaid, etc.) | | <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | |
| 4 own/family funds | | 0 apnea | | | | 0 reported memory loss | | | | | |
| 0 other | | 0 fracture | | | | 0 death | | | | | |
| 176 reports reflected | | 0 cardiac arrest | | | | 0 autopsy obtained** | | | | | |
| | | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | | |
| <u>Level of memory impairment present</u> | | | | | | | | | | | |
| before ECT | | 39 | 130 | 6 | 1 | 0 | n/a | 0 | 176 | | |
| 2-4 weeks after ECT: | | 2 | 149 | 25 | 0 | 0 | 0 | 0 | 176 | | |
| <u>Level of symptom severity present</u> | | | | | | | | | | | |
| before ECT | | 0 | 1 | 1 | 86 | 88 | n/a | 0 | 176 | | |
| 2-4 weeks after ECT: | | 0 | 131 | 44 | 1 | 0 | 0 | 0 | 176 | | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | <u>Status of series treatments</u> | | | | | |
| 1.3 | 226 | maintenance treatments administered | | | | | | | | | |
| 0.4 | 75.3 | average maintenance treatments per month | | | | 36 ongoing | | | | | |
| 7.4 | 1308 | series treatments planned | | | | 78 concluded | | | | | |
| 5.1 | 889 | series treatments administered | | | | 18 stopped | | | | | |
| 6.3 | 1115 | total number of ECT treatments administered | | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | | |
| 0 | | multiple monitoring treatments administered | | | | | | | | | |
| 0 | | EEG burst suppression--anesthetic treatment for refractory depression | | | | | | | | | |
| 0 | | narcotherapy using deep anesthesia | | | | | | | | | |
| 0 | | magnetic seizure therapy | | | | | | | | | |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

Number of patients, reported quarterly, to have received ECT at DePaul Center, Waco

47 *

| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | | | | |
|--|----------------------|------------|---|----|---|------------------------|---|----|---|----|---|----|----------------------|
| 43 White | 25 female | 16 | 0 | 30 | 1 | 44 | 0 | 58 | 1 | 72 | 0 | 86 | 11 |
| 0 Black | 22 male | 17 | 0 | 31 | 0 | 45 | 3 | 59 | 0 | 73 | 0 | 87 | 1 |
| 4 Latin | 47 reports reflected | 18 | 0 | 32 | 0 | 46 | 0 | 60 | 0 | 74 | 0 | 88 | 0 |
| 0 Asian | | 19 | 0 | 33 | 0 | 47 | 2 | 61 | 0 | 75 | 0 | 89 | 0 |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 4 | 62 | 0 | 76 | 1 | 90 | 0 |
| 47 reports reflected | | 21 | 0 | 35 | 0 | 49 | 0 | 63 | 1 | 77 | 0 | 91 | 0 |
| | | 22 | 0 | 36 | 0 | 50 | 2 | 64 | 0 | 78 | 0 | 92 | 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 1 | 51 | 2 | 65 | 0 | 79 | 0 | 93 | 0 |
| 47 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 0 | 66 | 0 | 80 | 0 | 94 | 0 |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 1 | 53 | 0 | 67 | 0 | 81 | 0 | 95 | 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 0 | 54 | 1 | 68 | 0 | 82 | 0 | 96 | 0 |
| 47 reports reflected | | 27 | 0 | 41 | 0 | 55 | 4 | 69 | 0 | 83 | 1 | 97 | 0 |
| | | 28 | 0 | 42 | 0 | 56 | 1 | 70 | 0 | 84 | 2 | 98 | 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 5 | 43 | 0 | 57 | 1 | 71 | 0 | 85 | 1 | 99 | 0 |
| 20 private 3rd party (insurer, HMO, etc) | | | | | | | | | | | | | |
| 25 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | | | | 47 reports reflected |
| 2 own/family funds | | | | | | | | | | | | | |
| 0 other | | | | | | | | | | | | | |
| 47 reports reflected | | | | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | | | | |
| 0 apnea | | | | | | 0 reported memory loss | | | | | | | |
| 0 fracture | | | | | | 0 death | | | | | | | |
| 0 cardiac arrest | | | | | | 0 autopsy obtained** | | | | | | | |

| | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> |
|---|-------------|-------------|-----------------|---------------|----------------|-----------------------|--------------------------------|--------------------------|
| <u>Level of memory impairment present</u> | | | | | | | | |
| before ECT | 35 | 11 | 1 | 0 | 0 | n/a | 0 | 47 |
| 2-4 weeks after ECT: | 34 | 13 | 0 | 0 | 0 | 0 | 0 | 47 |
| <u>Level of symptom severity present</u> | | | | | | | | |
| before ECT | 7 | 2 | 19 | 13 | 6 | n/a | 0 | 47 |
| 2-4 weeks after ECT: | 12 | 14 | 18 | 3 | 0 | 0 | 0 | 47 |

Avg Total Treatments administered during this reporting period

Status of series treatments

3.7 174 maintenance treatments administered
1.2 58 average maintenance treatments per month
4.1 191 series treatments planned
1.9 89 series treatments administered
5.6 263 total number of ECT treatments administered

7 ongoing
7 concluded
2 stopped

Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578

0 multiple monitoring treatments administered
0 EEG burst suppression--anesthetic treatment for refractory depression
0 narcotherapy using deep anesthesia
0 magnetic seizure therapy

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Green Oaks Behavioral Network, Dallas | | | | | | | | | | 109 * |
|--|-----------------------|---|-------------|------------------|---------------|------------------------------------|-----------------------|--------------------------------|--------------------------|-------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 101 White | 69 female | 16 | 0 30 3 | 44 2 | 58 2 | 72 1 | 86 0 | | | |
| 5 Black | 40 male | 17 | 0 31 2 | 45 3 | 59 5 | 73 2 | 87 0 | | | |
| 2 Latin | 109 reports reflected | 18 | 0 32 0 | 46 2 | 60 3 | 74 4 | 88 0 | | | |
| 0 Asian | | 19 | 0 33 0 | 47 5 | 61 4 | 75 3 | 89 0 | | | |
| 1 Other | | 20 | 1 34 1 | 48 1 | 62 0 | 76 3 | 90 0 | | | |
| 109 reports reflected | | 21 | 0 35 4 | 49 4 | 63 0 | 77 0 | 91 0 | | | |
| | | 22 | 1 36 1 | 50 2 | 64 2 | 78 0 | 92 0 | | | |
| <u>Hospital admission status</u> | | 23 | 1 37 1 | 51 1 | 65 1 | 79 0 | 93 1 | | | |
| 109 voluntary patient consenting | | 24 | 0 38 1 | 52 7 | 66 4 | 80 0 | 94 0 | | | |
| 0 involuntary patient consenting | | 25 | 0 39 5 | 53 1 | 67 0 | 81 1 | 95 0 | | | |
| 0 guardian consenting for patient | | 26 | 1 40 1 | 54 4 | 68 0 | 82 1 | 96 0 | | | |
| 109 reports reflected | | 27 | 0 41 3 | 55 1 | 69 2 | 83 1 | 97 0 | | | |
| | | 28 | 0 42 1 | 56 1 | 70 0 | 84 1 | 98 0 | | | |
| <u>Primary source of payment for ECT</u> | | 29 | 0 43 4 | 57 3 | 71 0 | 85 0 | 99 0 | | | |
| 58 private 3rd party (insurer, HMO, etc) | | | | | | | | | 109 reports reflected | |
| 51 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | |
| 0 own/family funds | | | | | | | | | | |
| 0 other | | | | | | | | | | |
| 109 reports reflected | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | |
| | | | | 0 apnea | | 0 reported memory loss | | | | |
| | | | | 0 fracture | | 0 death | | | | |
| | | | | 0 cardiac arrest | | 0 autopsy obtained** | | | | |
| | | | | | | | | | | |
| | | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | |
| <u>Level of memory impairment present</u> | | | | | | | | | | |
| before ECT | | 1 | 50 | 57 | 1 | 0 | n/a | 0 | 109 | |
| 2-4 weeks after ECT: | | 17 | 50 | 12 | 0 | 0 | 30 | 0 | 109 | |
| <u>Level of symptom severity present</u> | | | | | | | | | | |
| before ECT | | 0 | 0 | 7 | 101 | 1 | n/a | 0 | 109 | |
| 2-4 weeks after ECT: | | 18 | 49 | 11 | 1 | 0 | 30 | 0 | 109 | |
| | | | | | | | | | | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | <u>Status of series treatments</u> | | | | |
| 1.1 | 120 | maintenance treatments administered | | | | | | | | |
| 0.4 | 40 | average maintenance treatments per month | | | | 15 ongoing | | | | |
| 7.6 | 832 | series treatments planned | | | | 50 concluded | | | | |
| 6.4 | 701 | series treatments administered | | | | 15 stopped | | | | |
| 7.6 | 827 | total number of ECT treatments administered | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | |
| 0 multiple monitoring treatments administered | | | | | | | | | | |
| 0 EEG burst suppression--anesthetic treatment for refractory depression | | | | | | | | | | |
| 0 narcotherapy using deep anesthesia | | | | | | | | | | |
| 0 magnetic seizure therapy | | | | | | | | | | |

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Intracare North Hospital, Houston | | | | | | | | | | 31 * | | | | |
|---|----------------------|------------|---|----|---|----|---|----|---|------|---|----|--|-------------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | | | | | |
| 25 White | 21 female | 16 | 0 | 30 | 2 | 44 | 0 | 58 | 0 | 72 | 0 | 86 | 0 | |
| 0 Black | 10 male | 17 | 0 | 31 | 2 | 45 | 0 | 59 | 0 | 73 | 0 | 87 | 0 | |
| 6 Latin | 31 reports reflected | 18 | 0 | 32 | 1 | 46 | 0 | 60 | 0 | 74 | 0 | 88 | 0 | |
| 0 Asian | | 19 | 1 | 33 | 0 | 47 | 0 | 61 | 2 | 75 | 0 | 89 | 0 | |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 | 76 | 0 | 90 | 0 | |
| 31 reports reflected | | 21 | 2 | 35 | 0 | 49 | 0 | 63 | 0 | 77 | 0 | 91 | 0 | |
| | | 22 | 0 | 36 | 0 | 50 | 0 | 64 | 1 | 78 | 0 | 92 | 0 | |
| <u>Hospital admission status</u> | | 23 | 3 | 37 | 2 | 51 | 2 | 65 | 0 | 79 | 0 | 93 | 0 | |
| 30 voluntary patient consenting | | 24 | 0 | 38 | 1 | 52 | 1 | 66 | 1 | 80 | 0 | 94 | 0 | |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 0 | 53 | 0 | 67 | 1 | 81 | 0 | 95 | 0 | |
| 1 guardian consenting for patient | | 26 | 0 | 40 | 0 | 54 | 4 | 68 | 0 | 82 | 0 | 96 | 0 | |
| 31 reports reflected | | 27 | 0 | 41 | 0 | 55 | 1 | 69 | 0 | 83 | 0 | 97 | 0 | |
| | | 28 | 0 | 42 | 0 | 56 | 0 | 70 | 0 | 84 | 0 | 98 | 0 | |
| <u>Primary source of payment for ECT</u> | | 29 | 1 | 43 | 3 | 57 | 0 | 71 | 0 | 85 | 0 | 99 | 0 | |
| 28 private 3rd party (insurer, HMO, etc) | | | | | | | | | | | | | | |
| 3 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | | | | | |
| 0 own/family funds | | | | | | | | | | | | | | |
| 0 other | | | | | | | | | | | | | | |
| 31 reports reflected | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 31 reports reflected | |
| | | | | | | | | | | | | | <u>Any of the following that occurred within fourteen (14) days of ECT</u> | |
| | | | | | | | | | | | | | 0 apnea | 19 reported memory loss |
| | | | | | | | | | | | | | 0 fracture | 0 death |
| | | | | | | | | | | | | | 0 cardiac arrest | 0 autopsy obtained** |
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*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Las Palmas Medical Center, El Paso | | | | | | | | | | 12 * |
|--|----------------------|---|-------------|------------------|---------------|------------------------------------|-----------------------|--------------------------------|--------------------------|----------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 10 White | 9 female | 16 | 0 | 30 | 0 | 44 | 0 | 58 | 2 | 72 1 86 0 |
| 1 Black | 3 male | 17 | 0 | 31 | 0 | 45 | 0 | 59 | 0 | 73 0 87 0 |
| 1 Latin | 12 reports reflected | 18 | 0 | 32 | 0 | 46 | 1 | 60 | 1 | 74 0 88 0 |
| 0 Asian | | 19 | 0 | 33 | 0 | 47 | 0 | 61 | 0 | 75 0 89 0 |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 | 76 0 90 0 |
| 12 reports reflected | | 21 | 0 | 35 | 0 | 49 | 0 | 63 | 0 | 77 0 91 0 |
| | | 22 | 0 | 36 | 0 | 50 | 0 | 64 | 0 | 78 0 92 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 0 | 65 | 3 | 79 0 93 0 |
| 12 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 0 | 66 | 0 | 80 0 94 0 |
| 0 involuntary patient consenting | | 25 | 3 | 39 | 0 | 53 | 0 | 67 | 0 | 81 0 95 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 0 | 54 | 0 | 68 | 0 | 82 0 96 0 |
| 12 reports reflected | | 27 | 0 | 41 | 0 | 55 | 0 | 69 | 0 | 83 1 97 0 |
| | | 28 | 0 | 42 | 0 | 56 | 0 | 70 | 0 | 84 0 98 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 0 | 43 | 0 | 57 | 0 | 71 | 0 | 85 0 99 0 |
| 7 private 3rd party (insurer, HMO, etc) | | | | | | | | | | 12 reports reflected |
| 5 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | |
| 0 own/family funds | | | | | | | | | | |
| 0 other | | | | | | | | | | |
| 12 reports reflected | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | |
| | | | | 0 apnea | | 0 reported memory loss | | | | |
| | | | | 0 fracture | | 0 death | | | | |
| | | | | 0 cardiac arrest | | 0 autopsy obtained** | | | | |
| | | | | | | | | | | |
| | | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | |
| <u>Level of memory impairment present</u> | | | | | | | | | | |
| before ECT | | 0 | 0 | 4 | 5 | 3 | n/a | 0 | 12 | |
| 2-4 weeks after ECT: | | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 12 | |
| <u>Level of symptom severity present</u> | | | | | | | | | | |
| before ECT | | 0 | 0 | 0 | 9 | 3 | n/a | 0 | 12 | |
| 2-4 weeks after ECT: | | 2 | 10 | 0 | 0 | 0 | 0 | 0 | 12 | |
| | | | | | | | | | | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | <u>Status of series treatments</u> | | | | |
| 0.3 | 3 | maintenance treatments administered | | | | | | | | |
| 0.08 | 1 | average maintenance treatments per month | | | | 0 ongoing | | | | |
| 5.3 | 64 | series treatments planned | | | | 11 concluded | | | | |
| 4.3 | 51 | series treatments administered | | | | 0 stopped | | | | |
| 4.5 | 54 | total number of ECT treatments administered | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | |
| 0 | | multiple monitoring treatments administered | | | | | | | | |
| 0 | | EEG burst suppression--anesthetic treatment for refractory depression | | | | | | | | |
| 0 | | narcotherapy using deep anesthesia | | | | | | | | |
| 0 | | magnetic seizure therapy | | | | | | | | |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Laurel Ridge Hospital, San Antonio | | | | | | | | | | 92 * |
|--|----------------------|------------|---|----|---|------------------|---|-------------------------|---|----------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 77 White | 65 female | 16 | 0 | 30 | 0 | 44 | 1 | 58 | 1 | 72 0 86 0 |
| 2 Black | 27 male | 17 | 0 | 31 | 1 | 45 | 3 | 59 | 0 | 73 0 87 0 |
| 13 Latin | 92 reports reflected | 18 | 0 | 32 | 4 | 46 | 2 | 60 | 6 | 74 0 88 0 |
| 0 Asian | | 19 | 1 | 33 | 3 | 47 | 2 | 61 | 3 | 75 0 89 0 |
| 0 Other | | 20 | 4 | 34 | 4 | 48 | 0 | 62 | 0 | 76 0 90 0 |
| 92 reports reflected | | 21 | 0 | 35 | 0 | 49 | 0 | 63 | 0 | 77 1 91 0 |
| | | 22 | 1 | 36 | 0 | 50 | 3 | 64 | 0 | 78 0 92 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 3 | 51 | 0 | 65 | 0 | 79 0 93 0 |
| 92 voluntary patient consenting | | 24 | 0 | 38 | 1 | 52 | 1 | 66 | 0 | 80 1 94 0 |
| 0 involuntary patient consenting | | 25 | 1 | 39 | 5 | 53 | 1 | 67 | 2 | 81 0 95 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 5 | 54 | 2 | 68 | 1 | 82 0 96 0 |
| 92 reports reflected | | 27 | 0 | 41 | 9 | 55 | 1 | 69 | 1 | 83 0 97 0 |
| | | 28 | 0 | 42 | 2 | 56 | 2 | 70 | 3 | 84 0 98 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 2 | 43 | 2 | 57 | 2 | 71 | 4 | 85 1 99 0 |
| 71 private 3rd party (insurer, HMO, etc) | | | | | | | | | | |
| 20 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | 92 reports reflected |
| 1 own/family funds | | | | | | | | | | |
| 0 other | | | | | | | | | | |
| 92 reports reflected | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | |
| | | | | | | 0 apnea | | 12 reported memory loss | | |
| | | | | | | 0 fracture | | 1 death | | |
| | | | | | | 0 cardiac arrest | | 0 autopsy obtained** | | |
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*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Methodist Specialty/Transplant Hosp, San Antonio | | | | | | | | | | | 206 * | | | | | | | |
|--|--|-----------------------|------------|----|---|----|----|----|----|----|------------------|----|---|----|------------------------|--|--|--|
| <u>Race</u> | | <u>Sex</u> | <u>Age</u> | | | | | | | | | | | | | | | |
| 126 | White | 168 | female | 16 | 0 | 30 | 2 | 44 | 6 | 58 | 2 | 72 | 5 | 86 | 2 | | | |
| 4 | Black | 38 | male | 17 | 0 | 31 | 3 | 45 | 5 | 59 | 2 | 73 | 2 | 87 | 1 | | | |
| 76 | Latin | 206 reports reflected | | 18 | 1 | 32 | 0 | 46 | 5 | 60 | 3 | 74 | 0 | 88 | 1 | | | |
| 0 | Asian | | | 19 | 0 | 33 | 0 | 47 | 5 | 61 | 3 | 75 | 0 | 89 | 0 | | | |
| 0 | Other | | | 20 | 0 | 34 | 5 | 48 | 8 | 62 | 2 | 76 | 2 | 90 | 0 | | | |
| 206 reports reflected | | | | 21 | 2 | 35 | 2 | 49 | 11 | 63 | 0 | 77 | 4 | 91 | 0 | | | |
| | | | | 22 | 1 | 36 | 5 | 50 | 6 | 64 | 0 | 78 | 3 | 92 | 0 | | | |
| <u>Hospital admission status</u> | | | | 23 | 1 | 37 | 6 | 51 | 5 | 65 | 0 | 79 | 3 | 93 | 0 | | | |
| 205 | voluntary patient consenting | | | 24 | 2 | 38 | 1 | 52 | 5 | 66 | 3 | 80 | 1 | 94 | 0 | | | |
| 0 | involuntary patient consenting | | | 25 | 0 | 39 | 4 | 53 | 6 | 67 | 3 | 81 | 0 | 95 | 0 | | | |
| 1 | guardian consenting for patient | | | 26 | 0 | 40 | 4 | 54 | 5 | 68 | 3 | 82 | 0 | 96 | 0 | | | |
| 206 reports reflected | | | | 27 | 0 | 41 | 6 | 55 | 8 | 69 | 2 | 83 | 0 | 97 | 0 | | | |
| | | | | 28 | 1 | 42 | 4 | 56 | 8 | 70 | 2 | 84 | 0 | 98 | 0 | | | |
| <u>Primary source of payment for ECT</u> | | | | 29 | 3 | 43 | 10 | 57 | 9 | 71 | 2 | 85 | 0 | 99 | 0 | | | |
| 127 | private 3rd party (insurer, HMO, etc) | | | | | | | | | | | | | | 206 reports reflected | | | |
| 79 | public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | | | | | | | | |
| 0 | own/family funds | | | | | | | | | | | | | | | | | |
| 0 | other | | | | | | | | | | | | | | | | | |
| 206 reports reflected | | | | | | | | | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 0 apnea | | | | 0 reported memory loss | | | |
| | | | | | | | | | | | 0 fracture | | | | 1 death | | | |
| | | | | | | | | | | | 0 cardiac arrest | | | | 0 autopsy obtained** | | | |
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*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

Number of patients, reported quarterly, to have received ECT at Presbyterian Hospital of Dallas

27 *

| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | |
|---|----------------------|------------|---|----|---|----|---|----|---|
| 24 White | 16 female | 16 | 0 | 30 | 0 | 44 | 0 | 58 | 0 |
| 0 Black | 11 male | 17 | 0 | 31 | 1 | 45 | 0 | 59 | 0 |
| 1 Latin | 27 reports reflected | 18 | 0 | 32 | 0 | 46 | 0 | 60 | 0 |
| 1 Asian | | 19 | 0 | 33 | 0 | 47 | 0 | 61 | 0 |
| 1 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 |
| 27 reports reflected | | 21 | 0 | 35 | 2 | 49 | 0 | 63 | 0 |
| | | 22 | 1 | 36 | 2 | 50 | 0 | 64 | 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 0 | 65 | 1 |
| 27 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 0 | 66 | 0 |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 0 | 53 | 1 | 67 | 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 0 | 54 | 0 | 68 | 2 |
| 27 reports reflected | | 27 | 0 | 41 | 0 | 55 | 0 | 69 | 1 |
| | | 28 | 0 | 42 | 1 | 56 | 0 | 70 | 1 |
| <u>Primary source of payment for ECT</u> | | 29 | 0 | 43 | 0 | 57 | 0 | 71 | 0 |
| 4 private 3rd party (insurer, HMO, etc) | | | | | | | | | |
| 22 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | |
| 1 own/family funds | | | | | | | | | |
| 0 other | | | | | | | | | |
| 27 reports reflected | | | | | | | | | |

Any of the following that occurred within fourteen (14) days of ECT

| | |
|------------------|-------------------------|
| 0 apnea | 18 reported memory loss |
| 0 fracture | 0 death |
| 0 cardiac arrest | 0 autopsy obtained** |

27 reports reflected

| | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> |
|---|-------------|-------------|-----------------|---------------|----------------|-----------------------|--------------------------------|--------------------------|
| <u>Level of memory impairment present</u> | | | | | | | | |
| before ECT | 13 | 12 | 1 | 1 | 0 | n/a | 0 | 27 |
| 2-4 weeks after ECT: | 7 | 14 | 5 | 1 | 0 | 0 | 0 | 27 |
| <u>Level of symptom severity present</u> | | | | | | | | |
| before ECT | 0 | 1 | 1 | 24 | 1 | n/a | 0 | 27 |
| 2-4 weeks after ECT: | 8 | 9 | 8 | 2 | 0 | 0 | 0 | 27 |

Avg Total Treatments administered during this reporting period

Status of series treatments

| | | | |
|-----|------|---|--------------|
| 0.4 | 11 | maintenance treatments administered | |
| 0.1 | 3.67 | average maintenance treatments per month | 2 ongoing |
| 5 | 135 | series treatments planned | 15 concluded |
| 4.1 | 111 | series treatments administered | 4 stopped |
| 4.6 | 125 | total number of ECT treatments administered | |

Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578

- 0 multiple monitoring treatments administered
- 0 EEG burst suppression--anesthetic treatment for refractory depression
- 0 narcotherapy using deep anesthesia
- 0 magnetic seizure therapy

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Richardson Regional Medical Center, Richardson | | | | | | | | | | 56 * |
|--|----------------------|---|-----------------|---------------|----------------|------------------------------------|--------------------------------|--------------------------|---|----------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 55 White | 39 female | 16 | 0 | 30 | 0 | 44 | 4 | 58 | 1 | 72 0 86 0 |
| 1 Black | 17 male | 17 | 0 | 31 | 0 | 45 | 4 | 59 | 0 | 73 1 87 0 |
| 0 Latin | 56 reports reflected | 18 | 0 | 32 | 3 | 46 | 0 | 60 | 0 | 74 0 88 0 |
| 0 Asian | | 19 | 0 | 33 | 0 | 47 | 1 | 61 | 2 | 75 0 89 0 |
| 0 Other | | 20 | 0 | 34 | 2 | 48 | 1 | 62 | 2 | 76 0 90 0 |
| 56 reports reflected | | 21 | 0 | 35 | 0 | 49 | 2 | 63 | 1 | 77 0 91 0 |
| | | 22 | 0 | 36 | 1 | 50 | 4 | 64 | 1 | 78 0 92 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 0 | 65 | 1 | 79 0 93 0 |
| 56 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 2 | 66 | 0 | 80 0 94 0 |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 0 | 53 | 2 | 67 | 0 | 81 0 95 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 1 | 54 | 1 | 68 | 0 | 82 0 96 0 |
| 56 reports reflected | | 27 | 0 | 41 | 3 | 55 | 4 | 69 | 0 | 83 0 97 0 |
| | | 28 | 0 | 42 | 3 | 56 | 0 | 70 | 0 | 84 0 98 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 1 | 43 | 1 | 57 | 7 | 71 | 0 | 85 0 99 0 |
| 47 private 3rd party (insurer, HMO, etc) | | | | | | | | | | 56 reports reflected |
| 9 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | |
| 0 own/family funds | | | | | | | | | | |
| 0 other | | | | | | | | | | |
| 56 reports reflected | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | |
| | | | | | | 0 apnea | | 39 reported memory loss | | |
| | | | | | | 0 fracture | | 0 death | | |
| | | | | | | 0 cardiac arrest | | 0 autopsy obtained** | | |
| | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | | |
| <u>Level of memory impairment present</u> | | | | | | | | | | |
| before ECT | 0 | 45 | 11 | 0 | 0 | n/a | 0 | 56 | | |
| 2-4 weeks after ECT: | 0 | 36 | 20 | 0 | 0 | 0 | 0 | 56 | | |
| <u>Level of symptom severity present</u> | | | | | | | | | | |
| before ECT | 0 | 7 | 9 | 31 | 9 | n/a | 0 | 56 | | |
| 2-4 weeks after ECT: | 0 | 44 | 11 | 1 | 0 | 0 | 0 | 56 | | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | <u>Status of series treatments</u> | | | | |
| 1.3 | 74 | maintenance treatments administered | | | | | | | | |
| 0.4 | 24.7 | average maintenance treatments per month | | | | 10 ongoing | | | | |
| 5.9 | 332 | series treatments planned | | | | 24 concluded | | | | |
| 4.2 | 235 | series treatments administered | | | | 6 stopped | | | | |
| 5.5 | 309 | total number of ECT treatments administered | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | |
| | 0 | multiple monitoring treatments administered | | | | | | | | |
| | 0 | EEG burst suppression--anesthetic treatment for refractory depression | | | | | | | | |
| | 0 | narcotherapy using deep anesthesia | | | | | | | | |
| | 0 | magnetic seizure therapy | | | | | | | | |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at San Jacinto Methodist Hospital, Baytown | | | | | | | | | | 8 * |
|---|---|---|-------------|-----------------|---------------|------------------|------------------------------------|--------------------------------|--------------------------|---------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 8 White | 6 female | 16 | 0 | 30 | 2 | 44 | 0 | 58 | 0 | 72 0 86 0 |
| 0 Black | 2 male | 17 | 0 | 31 | 0 | 45 | 0 | 59 | 2 | 73 0 87 0 |
| 0 Latin | 8 reports reflected | 18 | 0 | 32 | 0 | 46 | 0 | 60 | 0 | 74 0 88 0 |
| 0 Asian | | 19 | 0 | 33 | 0 | 47 | 0 | 61 | 0 | 75 0 89 0 |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 | 76 0 90 0 |
| 8 reports reflected | | 21 | 2 | 35 | 0 | 49 | 1 | 63 | 0 | 77 0 91 0 |
| | | 22 | 0 | 36 | 0 | 50 | 0 | 64 | 0 | 78 0 92 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 0 | 65 | 0 | 79 0 93 0 |
| 8 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 1 | 66 | 0 | 80 0 94 0 |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 0 | 53 | 0 | 67 | 0 | 81 0 95 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 0 | 54 | 0 | 68 | 0 | 82 0 96 0 |
| 8 reports reflected | | 27 | 0 | 41 | 0 | 55 | 0 | 69 | 0 | 83 0 97 0 |
| | | 28 | 0 | 42 | 0 | 56 | 0 | 70 | 0 | 84 0 98 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 0 | 43 | 0 | 57 | 0 | 71 | 0 | 85 0 99 0 |
| 6 private 3rd party (insurer, HMO, etc) | | | | | | | | | | 8 reports reflected |
| 2 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | |
| 0 own/family funds | | | | | | | | | | |
| 0 other | | | | | | | | | | |
| 8 reports reflected | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | |
| | | | | | | 0 apnea | | 0 reported memory loss | | |
| | | | | | | 0 fracture | | 0 death | | |
| | | | | | | 0 cardiac arrest | | 0 autopsy obtained** | | |
| | | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | |
| <u>Level of memory impairment present</u> | | | | | | | | | | |
| before ECT | | 0 | 8 | 0 | 0 | 0 | n/a | 0 | 8 | |
| 2-4 weeks after ECT: | | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 8 | |
| <u>Level of symptom severity present</u> | | | | | | | | | | |
| before ECT | | 0 | 0 | 0 | 0 | 8 | n/a | 0 | 8 | |
| 2-4 weeks after ECT: | | 0 | 3 | 4 | 1 | 0 | 0 | 0 | 8 | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | | <u>Status of series treatments</u> | | | |
| 1.3 | 10 | maintenance treatments administered | | | | | 1 ongoing | | | |
| 0.4 | 3.33 | average maintenance treatments per month | | | | | 6 concluded | | | |
| 8.6 | 69 | series treatments planned | | | | | 1 stopped | | | |
| 6.1 | 49 | series treatments administered | | | | | | | | |
| 7.4 | 59 | total number of ECT treatments administered | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | |
| 0 | multiple monitoring treatments administered | | | | | | | | | |
| 0 | EEG burst suppression--anesthetic treatment for refractory depression | | | | | | | | | |
| 0 | narcotherapy using deep anesthesia | | | | | | | | | |
| 0 | magnetic seizure therapy | | | | | | | | | |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Scott & White Memorial Hospital, Temple | | | | | | | | | | 90 * |
|---|----------------------|------------|---|----|---|------------------|---|------------------------|---|----------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 64 White | 60 female | 16 | 0 | 30 | 3 | 44 | 3 | 58 | 1 | 72 1 86 0 |
| 1 Black | 30 male | 17 | 0 | 31 | 4 | 45 | 0 | 59 | 6 | 73 0 87 0 |
| 17 Latin | 90 reports reflected | 18 | 0 | 32 | 3 | 46 | 6 | 60 | 3 | 74 0 88 0 |
| 4 Asian | | 19 | 0 | 33 | 3 | 47 | 2 | 61 | 0 | 75 1 89 0 |
| 4 Other | | 20 | 0 | 34 | 2 | 48 | 4 | 62 | 0 | 76 0 90 0 |
| 90 reports reflected | | 21 | 0 | 35 | 3 | 49 | 3 | 63 | 2 | 77 0 91 0 |
| | | 22 | 0 | 36 | 0 | 50 | 5 | 64 | 0 | 78 0 92 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 1 | 51 | 3 | 65 | 1 | 79 0 93 0 |
| 90 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 2 | 66 | 4 | 80 0 94 0 |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 0 | 53 | 2 | 67 | 3 | 81 0 95 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 0 | 54 | 1 | 68 | 1 | 82 0 96 0 |
| 90 reports reflected | | 27 | 0 | 41 | 0 | 55 | 1 | 69 | 4 | 83 0 97 0 |
| | | 28 | 0 | 42 | 0 | 56 | 1 | 70 | 4 | 84 0 98 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 1 | 43 | 0 | 57 | 3 | 71 | 3 | 85 0 99 0 |
| 45 private 3rd party (insurer, HMO, etc) | | | | | | | | | | 90 reports reflected |
| 39 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | |
| 4 own/family funds | | | | | | | | | | |
| 2 other | | | | | | | | | | |
| 90 reports reflected | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | |
| | | | | | | 0 apnea | | 2 reported memory loss | | |
| | | | | | | 0 fracture | | 0 death | | |
| | | | | | | 0 cardiac arrest | | 0 autopsy obtained** | | |

| | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> |
|---|-------------|-------------|-----------------|---------------|----------------|-----------------------|--------------------------------|--------------------------|
| <u>Level of memory impairment present</u> | | | | | | | | |
| before ECT | 77 | 10 | 3 | 0 | 0 | n/a | 0 | 90 |
| 2-4 weeks after ECT: | 70 | 19 | 1 | 0 | 0 | 0 | 0 | 90 |
| <u>Level of symptom severity present</u> | | | | | | | | |
| before ECT | 0 | 24 | 24 | 41 | 1 | n/a | 0 | 90 |
| 2-4 weeks after ECT: | 13 | 55 | 22 | 0 | 0 | 0 | 0 | 90 |

| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | <u>Status of series treatments</u> |
|------------|--------------|---|------------------------------------|
| 1.9 | 175 | maintenance treatments administered | |
| 0.6 | 58.3 | average maintenance treatments per month | 23 ongoing |
| 8.6 | 778 | series treatments planned | 4 concluded |
| 3.2 | 286 | series treatments administered | 20 stopped |
| 5.1 | 462 | total number of ECT treatments administered | |

Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578

- 0 multiple monitoring treatments administered
- 0 EEG burst suppression--anesthetic treatment for refractory depression
- 0 narcotherapy using deep anesthesia
- 0 magnetic seizure therapy

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Seton Shoal Creek Hospital, Austin | | | | | | | | | | | 140 * | | | |
|--|--|-----------------------|------------|---|----|---|----|----|----|---|--|----------------|----|----------------------|
| <u>Race</u> | | <u>Sex</u> | <u>Age</u> | | | | | | | | | | | |
| 137 | White | 105 female | 16 | 0 | 30 | 0 | 44 | 13 | 58 | 6 | 72 | 0 | 86 | 0 |
| 1 | Black | 35 male | 17 | 0 | 31 | 1 | 45 | 10 | 59 | 3 | 73 | 0 | 87 | 2 |
| 2 | Latin | 140 reports reflected | 18 | 0 | 32 | 1 | 46 | 6 | 60 | 3 | 74 | 0 | 88 | 0 |
| 0 | Asian | | 19 | 0 | 33 | 3 | 47 | 2 | 61 | 0 | 75 | 0 | 89 | 0 |
| 0 | Other | | 20 | 0 | 34 | 5 | 48 | 3 | 62 | 1 | 76 | 0 | 90 | 0 |
| 140 | reports reflected | | 21 | 1 | 35 | 3 | 49 | 2 | 63 | 2 | 77 | 1 | 91 | 0 |
| | | | 22 | 0 | 36 | 1 | 50 | 2 | 64 | 3 | 78 | 2 | 92 | 0 |
| <u>Hospital admission status</u> | | | 23 | 1 | 37 | 0 | 51 | 0 | 65 | 2 | 79 | 0 | 93 | 0 |
| 139 | voluntary patient consenting | | 24 | 1 | 38 | 3 | 52 | 3 | 66 | 0 | 80 | 0 | 94 | 0 |
| 0 | involuntary patient consenting | | 25 | 3 | 39 | 5 | 53 | 3 | 67 | 2 | 81 | 0 | 95 | 0 |
| 1 | guardian consenting for patient | | 26 | 2 | 40 | 1 | 54 | 4 | 68 | 1 | 82 | 0 | 96 | 0 |
| 140 | reports reflected | | 27 | 0 | 41 | 2 | 55 | 5 | 69 | 1 | 83 | 1 | 97 | 0 |
| | | | 28 | 0 | 42 | 5 | 56 | 7 | 70 | 0 | 84 | 0 | 98 | 0 |
| <u>Primary source of payment for ECT</u> | | | 29 | 0 | 43 | 3 | 57 | 9 | 71 | 0 | 85 | 0 | 99 | 0 |
| 85 | private 3rd party (insurer, HMO, etc) | | | | | | | | | | | | | |
| 53 | public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | | | | |
| 1 | own/family funds | | | | | | | | | | | | | |
| 1 | other | | | | | | | | | | | | | |
| 140 | reports reflected | | | | | | | | | | | | | |
| | | | | | | | | | | | <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | |
| | | | | | | | | | | | 0 | apnea | 0 | reported memory loss |
| | | | | | | | | | | | 0 | fracture | 1 | death |
| | | | | | | | | | | | 0 | cardiac arrest | 0 | autopsy obtained** |
| | | | | | | | | | | | 140 reports reflected | | | |
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*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

Number of patients, reported quarterly, to have received ECT at St. Joseph Hospital, Houston

45 *

| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | | | | |
|--|----------------------|------------|---|----|---|------------------|---|----|---|------------------------|---|----|----------------------|
| 38 White | 34 female | 16 | 0 | 30 | 0 | 44 | 1 | 58 | 0 | 72 | 2 | 86 | 0 |
| 5 Black | 11 male | 17 | 0 | 31 | 1 | 45 | 0 | 59 | 0 | 73 | 0 | 87 | 0 |
| 2 Latin | 45 reports reflected | 18 | 0 | 32 | 2 | 46 | 0 | 60 | 1 | 74 | 0 | 88 | 0 |
| 0 Asian | | 19 | 0 | 33 | 0 | 47 | 2 | 61 | 0 | 75 | 0 | 89 | 0 |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 | 76 | 0 | 90 | 0 |
| 45 reports reflected | | 21 | 0 | 35 | 0 | 49 | 2 | 63 | 0 | 77 | 4 | 91 | 0 |
| | | 22 | 2 | 36 | 0 | 50 | 0 | 64 | 0 | 78 | 3 | 92 | 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 2 | 65 | 1 | 79 | 2 | 93 | 2 |
| 45 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 0 | 66 | 0 | 80 | 0 | 94 | 0 |
| 0 involuntary patient consenting | | 25 | 1 | 39 | 1 | 53 | 0 | 67 | 0 | 81 | 0 | 95 | 0 |
| 0 guardian consenting for patient | | 26 | 3 | 40 | 2 | 54 | 0 | 68 | 0 | 82 | 0 | 96 | 0 |
| 45 reports reflected | | 27 | 0 | 41 | 0 | 55 | 0 | 69 | 0 | 83 | 0 | 97 | 0 |
| | | 28 | 0 | 42 | 0 | 56 | 1 | 70 | 3 | 84 | 0 | 98 | 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 1 | 43 | 0 | 57 | 0 | 71 | 6 | 85 | 0 | 99 | 0 |
| 6 private 3rd party (insurer, HMO, etc) | | | | | | | | | | | | | |
| 39 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | | | | 45 reports reflected |
| 0 own/family funds | | | | | | | | | | | | | |
| 0 other | | | | | | | | | | | | | |
| 45 reports reflected | | | | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | | | | |
| | | | | | | 0 apnea | | | | 0 reported memory loss | | | |
| | | | | | | 0 fracture | | | | 0 death | | | |
| | | | | | | 0 cardiac arrest | | | | 0 autopsy obtained** | | | |

| | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> |
|---|-------------|-------------|-----------------|---------------|----------------|-----------------------|--------------------------------|--------------------------|
| <u>Level of memory impairment present</u> | | | | | | | | |
| before ECT | 0 | 0 | 11 | 24 | 10 | n/a | 0 | 45 |
| 2-4 weeks after ECT: | 43 | 2 | 0 | 0 | 0 | 0 | 0 | 45 |
| <u>Level of symptom severity present</u> | | | | | | | | |
| before ECT | 0 | 0 | 10 | 25 | 10 | n/a | 0 | 45 |
| 2-4 weeks after ECT: | 44 | 1 | 0 | 0 | 0 | 0 | 0 | 45 |

Avg Total Treatments administered during this reporting period

| | | |
|-----|------|---|
| 0.6 | 28 | maintenance treatments administered |
| 0.2 | 9.33 | average maintenance treatments per month |
| 6.8 | 308 | series treatments planned |
| 5.5 | 248 | series treatments administered |
| 6.1 | 276 | total number of ECT treatments administered |

Status of series treatments

7 ongoing
28 concluded
4 stopped

Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578

- 0 multiple monitoring treatments administered
- 0 EEG burst suppression--anesthetic treatment for refractory depression
- 0 narcotherapy using deep anesthesia
- 0 magnetic seizure therapy

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Terrell State Hospital, Terrell | | | | | | | | | | 49 * |
|--|----------------------|---|-----------------|---------------|----------------|------------------------------------|--------------------------------|--------------------------|---|----------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 37 White | 32 female | 16 | 0 | 30 | 0 | 44 | 2 | 58 | 0 | 72 4 86 0 |
| 8 Black | 17 male | 17 | 0 | 31 | 0 | 45 | 0 | 59 | 0 | 73 0 87 0 |
| 4 Latin | 49 reports reflected | 18 | 0 | 32 | 0 | 46 | 1 | 60 | 0 | 74 0 88 0 |
| 0 Asian | | 19 | 0 | 33 | 1 | 47 | 0 | 61 | 0 | 75 0 89 0 |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 | 76 0 90 0 |
| 49 reports reflected | | 21 | 0 | 35 | 0 | 49 | 1 | 63 | 0 | 77 0 91 0 |
| | | 22 | 0 | 36 | 2 | 50 | 0 | 64 | 2 | 78 0 92 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 3 | 51 | 1 | 65 | 4 | 79 0 93 0 |
| 37 voluntary patient consenting | | 24 | 1 | 38 | 0 | 52 | 3 | 66 | 0 | 80 0 94 0 |
| 0 involuntary patient consenting | | 25 | 4 | 39 | 0 | 53 | 1 | 67 | 0 | 81 0 95 0 |
| 12 guardian consenting for patient | | 26 | 0 | 40 | 2 | 54 | 0 | 68 | 0 | 82 0 96 0 |
| 49 reports reflected | | 27 | 0 | 41 | 1 | 55 | 4 | 69 | 4 | 83 0 97 0 |
| | | 28 | 0 | 42 | 0 | 56 | 2 | 70 | 0 | 84 0 98 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 1 | 43 | 2 | 57 | 1 | 71 | 2 | 85 0 99 0 |
| 0 private 3rd party (insurer, HMO, etc) | | | | | | | | | | 49 reports reflected |
| 49 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | |
| 0 own/family funds | | | | | | | | | | |
| 0 other | | | | | | | | | | |
| 49 reports reflected | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | |
| | | | | | | 0 apnea | | 0 reported memory loss | | |
| | | | | | | 0 fracture | | 0 death | | |
| | | | | | | 0 cardiac arrest | | 0 autopsy obtained** | | |
| | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | | |
| <u>Level of memory impairment present</u> | | | | | | | | | | |
| before ECT | 16 | 32 | 1 | 0 | 0 | n/a | 0 | 49 | | |
| 2-4 weeks after ECT: | 14 | 34 | 1 | 0 | 0 | 0 | 0 | 49 | | |
| <u>Level of symptom severity present</u> | | | | | | | | | | |
| before ECT | 1 | 2 | 10 | 29 | 7 | n/a | 0 | 49 | | |
| 2-4 weeks after ECT: | 7 | 23 | 11 | 8 | 0 | 0 | 0 | 49 | | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | <u>Status of series treatments</u> | | | | |
| 2.1 | 104 | maintenance treatments administered | | | | 8 ongoing | | | | |
| 0.7 | 34.7 | average maintenance treatments per month | | | | 15 concluded | | | | |
| 6.8 | 333 | series treatments planned | | | | 8 stopped | | | | |
| 5.9 | 289 | series treatments administered | | | | | | | | |
| 8.0 | 394 | total number of ECT treatments administered | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | |
| | 0 | multiple monitoring treatments administered | | | | | | | | |
| | 0 | EEG burst suppression--anesthetic treatment for refractory depression | | | | | | | | |
| | 0 | narcotherapy using deep anesthesia | | | | | | | | |
| | 0 | magnetic seizure therapy | | | | | | | | |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| | | | | | | | | | | | | | | | |
|--|--|---|--|-------------|-----------------|---------------|----------------|-----------------------|--------------------------------|--------------------------|-------|------------------------------------|----|-----------------------|--|
| Number of patients, reported quarterly, to have received ECT at Texas West Oaks Hospital, Houston | | | | | | | | | | | 355 * | | | | |
| <u>Race</u> | | <u>Sex</u> | <u>Age</u> | | | | | | | | | | | | |
| 231 | White | 256 female | 16 | 0 | 30 | 13 | 44 | 4 | 58 | 8 | 72 | 2 | 86 | 2 | |
| 61 | Black | 99 male | 17 | 0 | 31 | 1 | 45 | 1 | 59 | 4 | 73 | 4 | 87 | 0 | |
| 31 | Latin | 355 reports reflected | 18 | 0 | 32 | 1 | 46 | 7 | 60 | 10 | 74 | 2 | 88 | 0 | |
| 26 | Asian | | 19 | 1 | 33 | 2 | 47 | 7 | 61 | 15 | 75 | 0 | 89 | 0 | |
| 6 | Other | | 20 | 5 | 34 | 7 | 48 | 3 | 62 | 4 | 76 | 0 | 90 | 4 | |
| 355 | reports reflected | | 21 | 3 | 35 | 6 | 49 | 10 | 63 | 4 | 77 | 1 | 91 | 1 | |
| | | | 22 | 1 | 36 | 10 | 50 | 8 | 64 | 4 | 78 | 5 | 92 | 0 | |
| <u>Hospital admission status</u> | | | 23 | 1 | 37 | 8 | 51 | 5 | 65 | 6 | 79 | 3 | 93 | 0 | |
| 341 | voluntary patient consenting | | 24 | 3 | 38 | 14 | 52 | 7 | 66 | 4 | 80 | 2 | 94 | 0 | |
| 7 | involuntary patient consenting | | 25 | 4 | 39 | 10 | 53 | 12 | 67 | 4 | 81 | 0 | 95 | 0 | |
| 7 | guardian consenting for patient | | 26 | 4 | 40 | 7 | 54 | 4 | 68 | 4 | 82 | 0 | 96 | 0 | |
| 355 | reports reflected | | 27 | 2 | 41 | 6 | 55 | 10 | 69 | 2 | 83 | 1 | 97 | 0 | |
| | | | 28 | 8 | 42 | 18 | 56 | 13 | 70 | 4 | 84 | 2 | 98 | 0 | |
| <u>Primary source of payment for ECT</u> | | | 29 | 3 | 43 | 8 | 57 | 11 | 71 | 5 | 85 | 0 | 99 | 0 | |
| 171 | private 3rd party (insurer, HMO, etc) | | | | | | | | | | | | | 355 reports reflected | |
| 183 | public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | | | | | |
| 1 | own/family funds | | <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | | | |
| 0 | other | | 0 apnea 0 reported memory loss | | | | | | | | | | | | |
| | | | 0 fracture 1 death | | | | | | | | | | | | |
| 355 | reports reflected | | 0 cardiac arrest 0 autopsy obtained** | | | | | | | | | | | | |
| | | | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | | | | | |
| <u>Level of memory impairment present</u> | | | | | | | | | | | | | | | |
| | before ECT | | 64 | 243 | 43 | 5 | 0 | n/a | 0 | 355 | | | | | |
| | 2-4 weeks after ECT: | | 54 | 258 | 41 | 1 | 0 | 0 | 1 | 355 | | | | | |
| <u>Level of symptom severity present</u> | | | | | | | | | | | | | | | |
| | before ECT | | 0 | 1 | 23 | 303 | 28 | n/a | 0 | 355 | | | | | |
| | 2-4 weeks after ECT: | | 126 | 207 | 19 | 2 | 0 | 0 | 1 | 355 | | | | | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | | | | | | | <u>Status of series treatments</u> | | | |
| 1.3 | 479 | maintenance treatments administered | | | | | | | | | | | | | |
| 0.4 | 160 | average maintenance treatments per month | | | | | | | | | | 65 ongoing | | | |
| 5.6 | 1996 | series treatments planned | | | | | | | | | | 82 concluded | | | |
| 3.2 | 1142 | series treatments administered | | | | | | | | | | 34 stopped | | | |
| 4.6 | 1627 | total number of ECT treatments administered | | | | | | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | | | | | | |
| 0 multiple monitoring treatments administered | | | | | | | | | | | | | | | |
| 0 EEG burst suppression--anesthetic treatment for refractory depression | | | | | | | | | | | | | | | |
| 0 narcotherapy using deep anesthesia | | | | | | | | | | | | | | | |
| 0 magnetic seizure therapy | | | | | | | | | | | | | | | |

*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at The Methodist Hospital, Houston | | | | | | | | | | 49 * |
|---|----------------------|------------|---|----|---|------------------|---|------------------------|---|----------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 35 White | 35 female | 16 | 0 | 30 | 0 | 44 | 0 | 58 | 0 | 72 2 86 0 |
| 3 Black | 14 male | 17 | 0 | 31 | 0 | 45 | 0 | 59 | 0 | 73 2 87 0 |
| 8 Latin | 49 reports reflected | 18 | 0 | 32 | 0 | 46 | 0 | 60 | 2 | 74 2 88 0 |
| 1 Asian | | 19 | 0 | 33 | 1 | 47 | 0 | 61 | 2 | 75 0 89 0 |
| 2 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 | 76 2 90 0 |
| 49 reports reflected | | 21 | 0 | 35 | 2 | 49 | 0 | 63 | 3 | 77 0 91 0 |
| | | 22 | 0 | 36 | 2 | 50 | 0 | 64 | 0 | 78 0 92 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 0 | 65 | 1 | 79 0 93 0 |
| 47 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 0 | 66 | 4 | 80 0 94 0 |
| 1 involuntary patient consenting | | 25 | 0 | 39 | 1 | 53 | 0 | 67 | 2 | 81 2 95 0 |
| 1 guardian consenting for patient | | 26 | 0 | 40 | 2 | 54 | 0 | 68 | 0 | 82 1 96 0 |
| 49 reports reflected | | 27 | 0 | 41 | 0 | 55 | 1 | 69 | 0 | 83 0 97 0 |
| | | 28 | 0 | 42 | 0 | 56 | 3 | 70 | 2 | 84 1 98 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 0 | 43 | 0 | 57 | 2 | 71 | 3 | 85 4 99 0 |
| 32 private 3rd party (insurer, HMO, etc) | | | | | | | | | | 49 reports reflected |
| 16 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | |
| 1 own/family funds | | | | | | | | | | |
| 0 other | | | | | | | | | | |
| 49 reports reflected | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | |
| | | | | | | 0 apnea | | 0 reported memory loss | | |
| | | | | | | 0 fracture | | 0 death | | |
| | | | | | | 0 cardiac arrest | | 0 autopsy obtained** | | |
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*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at UT Southwestern Medical Center, Dallas | | | | | | | | | | 4 * | | | |
|--|---------------------|------------|---|------------------|---|----|---|------------------------|---|-----|---|----|---|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | | | | |
| 4 White | 3 female | 16 | 0 | 30 | 0 | 44 | 0 | 58 | 0 | 72 | 0 | 86 | 0 |
| 0 Black | 1 male | 17 | 0 | 31 | 0 | 45 | 0 | 59 | 0 | 73 | 0 | 87 | 0 |
| 0 Latin | 4 reports reflected | 18 | 0 | 32 | 0 | 46 | 0 | 60 | 0 | 74 | 0 | 88 | 0 |
| 0 Asian | | 19 | 0 | 33 | 0 | 47 | 0 | 61 | 0 | 75 | 0 | 89 | 0 |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 0 | 62 | 0 | 76 | 0 | 90 | 0 |
| 4 reports reflected | | 21 | 0 | 35 | 0 | 49 | 0 | 63 | 0 | 77 | 0 | 91 | 0 |
| | | 22 | 0 | 36 | 0 | 50 | 0 | 64 | 0 | 78 | 0 | 92 | 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 0 | 51 | 0 | 65 | 0 | 79 | 0 | 93 | 0 |
| 4 voluntary patient consenting | | 24 | 0 | 38 | 0 | 52 | 1 | 66 | 0 | 80 | 0 | 94 | 0 |
| 0 involuntary patient consenting | | 25 | 0 | 39 | 1 | 53 | 1 | 67 | 0 | 81 | 0 | 95 | 0 |
| 0 guardian consenting for patient | | 26 | 0 | 40 | 0 | 54 | 0 | 68 | 0 | 82 | 0 | 96 | 0 |
| 4 reports reflected | | 27 | 1 | 41 | 0 | 55 | 0 | 69 | 0 | 83 | 0 | 97 | 0 |
| | | 28 | 0 | 42 | 0 | 56 | 0 | 70 | 0 | 84 | 0 | 98 | 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 0 | 43 | 0 | 57 | 0 | 71 | 0 | 85 | 0 | 99 | 0 |
| 0 private 3rd party (insurer, HMO, etc) | | | | | | | | | | | | | |
| 0 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | | | | |
| 0 own/family funds | | | | | | | | | | | | | |
| 4 other | | | | | | | | | | | | | |
| 4 reports reflected | | | | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | | | | |
| | | | | 0 apnea | | | | 0 reported memory loss | | | | | |
| | | | | 0 fracture | | | | 0 death | | | | | |
| | | | | 0 cardiac arrest | | | | 0 autopsy obtained** | | | | | |
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*This number may reflect patients who have received ECT in more than one quarter this year.

**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.

FY08 Annual ECT Facility Summary
For Treatments Given September 1, 2007 to August 31, 2008

| Number of patients, reported quarterly, to have received ECT at Zale Lipshy University Hospital, Dallas | | | | | | | | | | 139 * |
|--|-----------------------|---|-------------|------------------|---------------|------------------------|------------------------------------|--------------------------------|--------------------------|-----------------------|
| <u>Race</u> | <u>Sex</u> | <u>Age</u> | | | | | | | | |
| 126 White | 92 female | 16 | 0 | 30 | 4 | 44 | 1 | 58 | 2 | 72 4 86 2 |
| 5 Black | 47 male | 17 | 0 | 31 | 2 | 45 | 0 | 59 | 6 | 73 2 87 1 |
| 2 Latin | 139 reports reflected | 18 | 0 | 32 | 3 | 46 | 3 | 60 | 0 | 74 6 88 0 |
| 6 Asian | | 19 | 0 | 33 | 8 | 47 | 2 | 61 | 8 | 75 4 89 1 |
| 0 Other | | 20 | 0 | 34 | 0 | 48 | 2 | 62 | 2 | 76 0 90 0 |
| 139 reports reflected | | 21 | 1 | 35 | 1 | 49 | 1 | 63 | 0 | 77 4 91 0 |
| | | 22 | 1 | 36 | 0 | 50 | 0 | 64 | 0 | 78 1 92 0 |
| <u>Hospital admission status</u> | | 23 | 0 | 37 | 1 | 51 | 1 | 65 | 2 | 79 3 93 0 |
| 132 voluntary patient consenting | | 24 | 0 | 38 | 3 | 52 | 1 | 66 | 2 | 80 4 94 0 |
| 3 involuntary patient consenting | | 25 | 1 | 39 | 2 | 53 | 5 | 67 | 3 | 81 0 95 0 |
| 4 guardian consenting for patient | | 26 | 0 | 40 | 4 | 54 | 3 | 68 | 2 | 82 1 96 0 |
| 139 reports reflected | | 27 | 0 | 41 | 0 | 55 | 1 | 69 | 3 | 83 1 97 0 |
| | | 28 | 2 | 42 | 3 | 56 | 3 | 70 | 3 | 84 3 98 0 |
| <u>Primary source of payment for ECT</u> | | 29 | 0 | 43 | 0 | 57 | 6 | 71 | 3 | 85 1 99 0 |
| 57 private 3rd party (insurer, HMO; etc) | | | | | | | | | | 139 reports reflected |
| 76 public 3rd party (county, state, Medicaid, etc.) | | | | | | | | | | |
| 3 own/family funds | | | | | | | | | | |
| 3 other | | | | | | | | | | |
| 139 reports reflected | | | | | | | | | | |
| <u>Any of the following that occurred within fourteen (14) days of ECT</u> | | | | | | | | | | |
| | | | | 0 apnea | | 0 reported memory loss | | | | |
| | | | | 0 fracture | | 1 death | | | | |
| | | | | 0 cardiac arrest | | 1 autopsy obtained** | | | | |
| | | | | | | | | | | |
| | | <u>none</u> | <u>mild</u> | <u>moderate</u> | <u>severe</u> | <u>extreme</u> | <u>ongoing series</u> | <u>unable to be determined</u> | <u>reports reflected</u> | |
| <u>Level of memory impairment present</u> | | | | | | | | | | |
| before ECT | | 72 | 60 | 6 | 0 | 0 | n/a | 1 | 139 | |
| 2-4 weeks after ECT: | | 64 | 70 | 5 | 0 | 0 | 0 | 0 | 139 | |
| <u>Level of symptom severity present</u> | | | | | | | | | | |
| before ECT | | 0 | 4 | 27 | 101 | 7 | n/a | 0 | 139 | |
| 2-4 weeks after ECT: | | 0 | 71 | 61 | 5 | 0 | 0 | 2 | 139 | |
| | | | | | | | | | | |
| <u>Avg</u> | <u>Total</u> | <u>Treatments administered during this reporting period</u> | | | | | <u>Status of series treatments</u> | | | |
| 1.8 | 249 | maintenance treatments administered | | | | | | | | |
| 0.6 | 83 | average maintenance treatments per month | | | | | 27 ongoing | | | |
| 6.6 | 916 | series treatments planned | | | | | 74 concluded | | | |
| 6.4 | 889 | series treatments administered | | | | | 7 stopped | | | |
| 8.1 | 1120 | total number of ECT treatments administered | | | | | | | | |
| <u>Other reportable psychiatric therapies required under Texas Health and Safety Code, Chapter 578</u> | | | | | | | | | | |
| 0 multiple monitoring treatments administered | | | | | | | | | | |
| 0 EEG burst suppression---anesthetic treatment for refractory depression | | | | | | | | | | |
| 0 narcotherapy using deep anesthesia | | | | | | | | | | |
| 0 magnetic seizure therapy | | | | | | | | | | |

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**Section 578.007(b)(8) of the Health and Safety Code requires ECT providers to report autopsy findings if death followed within 14 days of administration of the therapy. However, the Texas Code of Criminal Procedure, Chapter 49, Article 49.05, provides that proper consent be obtained from the legal next of kin before an autopsy can be performed.